

Date: Thursday, 11/29/2007 11:02:20 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: AUTOMATIC DOOR OPENER KIT		
Job Number	: 36020					
Estimate Number	: 12943					
P.O. Number	: N/A		Part Number	: D412698023		
This Issue	11/29/2007	S.O. No. : N/A	Drawing Number	: IIN D412-698 REV D		
Prsht Rev.	: NC		Project Number	: N/A		
First Issue	: N/A		Drawing Revision	: D		
Previous Run	: 35997		Material	: N/A		
Written By	:		Due Date	: 11/30/2007 Qty: 10 Um: Each		
Checked & Approved By	:					
Comment	: Est Rev A New Issue 07-07-12 JLM					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPP D412-698-023	CHG001
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
3.0	D355211	CARBON STEEL GAS SPRING	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s) CARBON STEEL GAS SPRING Batch: 36000	1/1/3 SD
4.0	D3594041	Door doubler ass'y	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s) Door doubler ass'y Batch: 333550	33874 SG
5.0	D3594043	Floor doubler ass'y LH	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s) Floor doubler ass'y LH Batch: 333815	1/1/30 SD 10x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 01/02/04
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 11/29/2007 11:02:20 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AUTOMATIC DOOR OPENER KIT

Job Number: 36020

Part Number: D412698023

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0

D3594044

Floor doubler ass'y RH

HTT 500



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Floor doubler ass'y RH

Batch: *33582*

33876, Sf

7.0

D36221

BALL STUD

HTT 500



Comment: Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s)

BALL STUD

Batch: *332053*

Sf

8.0

AN960JD516L

Washer

HTT 500



Comment: Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s)

Washer

Batch: *M17619*

11/1/04 Sf (10x)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S412104 (XO)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-023

Location: _____

PPP Rev: *Draft*

AS of 12/04 Sf (10)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

S412104 (XO)

Job Completion



12/12/04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

(CONTINUED FROM PAGE 14)

Qty -023	Part Number	Description
X	D412-698-023	AUTOMATIC DOOR OPENER KIT
1	D3552-11	GAS SPRING
1	D3594-041	DOOR DOUBLER ASSEMBLY
1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
1	D3594-044	FLOOR DOUBLER ASSMEBLY, RH
2	D3622-1	BALL STUD
2	AN960JD516L	WASHER

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 36020

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Revision: D
Date: 07.07.03